

Receiving Report

Date: B-0201
 Supplier: Daeman
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: D4498
 Dart P/O: 18344

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: B-0201
 Date
 Received/Costing
 Initial SP

Location _____

Purchase Order Receipt Listing

Friday, February 01, 2013 1:45:44 PM

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All amounts are calculated in domestic currency.

All Vendors PO ID PO18344 Receipt Dates from 2/1/2013 to 2/1/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject (PO U/M)	Book Amt
PO18344	1	G89	Daemar Inc	sf	11/30/2012 90.0000	2/1/2013 DESJ02	90.0000	\$28.41 \$2,556.97	0.0000 0.0000	0	\$2,556.97

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



Daemar® Inc.

548 Meloche Dorval, QC H9P 2T2
Phone: (514) 636-3113 Fax: (514) 633-1206
Toll-free: 1-800-361-6826
Email: mtlsales@daemarinc.com

Our Order # No. Commande	Pg #
2300716.00	1/1
Order Date Commande Le	
11/28/12	

S V DART AEROSPACE LTD.
O E 1270 ABERDEEN STREET
L N HAWKESBURY, ON
D D
T U K6A 1K7
O A

S E DART AEROSPACE LTD.
H X P 1270 ABERDEEN STREET
I E D HAWKESBURY, ON
P R E
T O A K6A 1K7

Reference

DATE

Printed / Imprime

Total Weight / Poids Total (gm)

Total Value / Valeur Total

*** Back Order ***

01/31/13 at 13:08



PACKING SLIP / BON D'EXPÉDITION



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18344**

Purchase Order Date 11/07/12

PO Print Date 11/28/12

Page Number 1 of 1

Order From :		VC-DAE001						
DAEMAR INC 548 MELOCHE DORVAL, QUEBEC H9P 2T2 CANADA								
Contact Name Vendor Phone 514-636-3113 Vendor Fax 514-633-1206 Vendor Account Nbr			Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	Chantal Lavoie 10127-2607 Net 30 CAD Destination-Collect				
Ship To : DART AEROSPACE LTD		1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	<i>REVISED</i>					
Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price	
1	G89	coated cloth	11/30/12 Yes	✓ 90.00 sf	FedEx PI collect	\$28.2666	\$2,543.99	
		Special Inst:	10 YARDS = 90 SF SAME AS LAST P/O:13983					
			<i>Sp13-02-01</i>					
			MATERIAL CERTIFICATION REQ'D UPON DELIVERY					
Change Nbr: 4		W	CD No substitution or deviation without consent. Certificate of Conformity or Material Certification required - YES <input checked="" type="radio"/> NO <input type="radio"/>					
		Change Date: 11/28/12						